

DUPLICATE

INVOICE



WTEV-TV
11700 Central Parkway #2
Jacksonville, FL 32224
Main: (904) 996-0400
Billing:

<http://www.actionnewsjax.com>

Billing Address:

Mundy Katowitz Media
Attention: Accounts Payable
1322 G Street, SE
Carole Mundy
Washington, DC 20003

Send Payment To:

WTEV-TV
Newport Television LLC
PO Box 402619
Atlanta, GA 30384-2619

Invoice #	Invoice Date	Invoice Month	Invoice Period
54446-2	10/07/12	October 2012	10/01/12 - 10/01/12

Station	Account Executive	Sales Office	Sales Region
WTEV-TV	Millennium Washington DC	Millennium	National

Advertiser	Product	Estimate Number
Priorities USA Action	PRIORITIESUSA ACTION	1562

Flight Dates	Order #	Alt Order #
09/25/12 - 10/01/12	54446	09810128

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code
	321	340

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
4	10/01/12	10/01/12	Action News @ 530a	5:30 AM-6:00 AM	M-----	:30	1	\$120.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>				<u>Spots/Week</u>	<u>Rate</u>	
	10/01/12	10/07/12	M-----				1	\$120.00	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WTEV	M	10/01/12	5:54 AM	Action News @ 530a	5:30 AM-6:00 AM	:30	PRATV1219H	\$120.00 NM
8	10/01/12	10/01/12	Rachel Ray	9:00 AM-10:00 AM	M-----	:30	1	\$160.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>				<u>Spots/Week</u>	<u>Rate</u>	
	10/01/12	10/07/12	M-----				1	\$160.00	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WTEV	M	10/01/12	9:39 AM	Rachel Ray	9:00 AM-10:00 AM	:30	USATV02H	\$160.00 NM
22	10/01/12	10/01/12	Letterman	11:35 PM-12:35 XM	M-----	:30	1	\$300.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>				<u>Spots/Week</u>	<u>Rate</u>	
	10/01/12	10/07/12	M-----				1	\$300.00	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WTEV	M	10/01/12	11:58 PM	Letterman	11:35 PM-12:35 XM	:30	PRATV1219H	\$300.00 NM
<u>Total Spots</u>							3		

Payment Terms 30 Days

<u>Gross Total</u>	\$580.00
<u>Agency Commission</u>	\$87.00
<u>Net Amount Due</u>	\$493.00

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Our stations and its associated parent company do not discriminate in advertising contracts on the basis of race or gender. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race or gender, even if handwritten, typed, or otherwise made a part of a particular contract, is hereby rejected.